

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

P R & R D Dept.- Supply Laserjet Toner Catrage 12A and Xerox Toner Catridge for the use in this office of Principal Secretary (PR) and Secretary (RWS), PR&RD Department - Expenditure of Rs. 6,350=00 (Rupees Six thousand three hundred and fifty only – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No. 1454

Dated: 13.10.2009

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s Sankalpa Enterprises, Hyderabad vide bill No.11511, Dt5-10-2009
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ORDER

Sanction is accorded for an amount of Rs.6,350=00 (Rupees Six thousand three hundred and fifty only) incurred towards purchased of Laserjet Toner Catrage 12A and Xerox Toner Catridge for the use in the Peshi of Prl. Secretary (PR) and Secretary (PR), Panchayat Raj & Rural Development Department from M/s. Sankalpa Enterprises, Hyderabad.

2. The Amount sanctioned in Para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Sankalpa Enterprises, Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

// Forwarded by Order//

SECTION OFFICER